

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TABITHA CHATMON

Debtor(s)

Case No. 16-06279

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2016.
- 2) The plan was confirmed on 04/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/06/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,280.70
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,280.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$861.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$52.39
Other	\$232.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,145.57

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON'S SALE AND LEASE	Unsecured	2,300.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	126.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,000.00	2,029.51	2,029.51	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	200.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	60.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	60.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	60.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	60.00	NA	NA	0.00	0.00
AT&T MOBILTY	Unsecured	750.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	350.00	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	900.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,100.00	3,418.77	3,418.77	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,021.00	1,570.46	1,570.46	0.00	0.00
Commonwealth Financial	Unsecured	694.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	800.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	2,055.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	513.00	NA	NA	0.00	0.00
MADISON GRP LLP	Unsecured	1,150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	15,000.00	NA	3,690.00	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	NA	NA	1,200.00	0.00	0.00
MIDWEST TITLE LOANS	Secured	NA	3,690.00	3,690.00	0.00	0.00
MIDWEST TITLE LOANS	Secured	NA	1,200.00	1,200.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,987.00	1,987.44	1,987.44	0.00	0.00
PNC BANK	Unsecured	300.00	NA	NA	0.00	0.00
RENT A CENTER	Unsecured	2,300.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	NA	563.47	0.00	0.00
SPEEDYRAPID CASH	Secured	1,200.00	1,763.47	1,200.00	115.30	19.83
SPRINT NEXTEL	Unsecured	1,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	6,240.60	6,240.60	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Stellar Recovery Inc	Unsecured	584.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	550.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	150.00	NA	NA	0.00	0.00
TOTAL CARD INC	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	NA	8,474.33	8,474.33	0.00	0.00
VILL OF LAKE ZURICH	Unsecured	800.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	250.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,090.00	\$115.30	\$19.83
TOTAL SECURED:	\$6,090.00	\$115.30	\$19.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,174.58	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$1,145.57</u>	
Disbursements to Creditors	<u>\$135.13</u>	
TOTAL DISBURSEMENTS :		<u>\$1,280.70</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.